

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 09/20/2010		2. ORDER NUMBER GST0410DE0060		3. CONTRACT NUMBER GS00Q09BGD0028		4. ACT NUMBER A21255465		
<b>FOR GOVERNMENT USE ONLY</b>		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND 299X	ORG CODE A04VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
		FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) EPS Orders EPS CORPORATION 78 APPLE ST TINTON FALLS, NJ 07724-2600 United States (732) 747-8277				8. TYPE OF ORDER B. DELIVERY  Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.  This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.				
				C. MODIFICATION NO. 00 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING		
9A. EMPLOYER'S IDENTIFICATION NUMBER 222497980		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION A. Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Joyce A. Mayberry 401 W. Peachtree Street Atlanta, GA 30365 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) EPS CORPORATION 78 APPLE STREET TINTON FALLS, NJ 07724-2600 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Rick Spratley Bldg 992, 10th Street Fort Gordon, GA 30905 United States (b) (6)				
14. PLACE OF INSPECTION AND ACCEPTANCE Richard Spratley Bldg 992, 10th Street Fort Gordon, GA 30905 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Joyce A. Mayberry GSA Region 4 401 W. Peachtree Street Atlanta, GA 30365 United States (b) (6)						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/14/2011		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
<p align="center"><b>20. SCHEDULE</b></p> <p>Task Order: 4QBA21105000 Readiness Directorate, TSD, Logistics ' Ft. Gordon, GA</p> <p>The subject task order is issued in accordance with the Performance Work Statement (PWS) dated July 1, 2010 and the Contractor's proposal dated August 20, 2010. The funded and ceiling amounts are as follows:</p> <p>Base Year: 09/21/2010 ' 09/20/2011  a. Awarded Ceiling - \$22,483,150.20  b. Funded Amount - \$5,753,900.97  c. Labor Ceiling - \$11,448,211.20  d. Travel Ceiling - \$8,600,967.00  e. Contract Support Items - \$2,433,972.00</p> <p>Option Year 1: 09/21/2011 ' 09/20/2012 (not yet awarded)  a. Award Ceiling - \$22,992,435.84  b. Funded Amount - \$0.00  c. Labor Ceiling - \$11,791,971.84  d. Travel Ceiling - \$8,729,982.00</p>								